

VENDOR PAYMENTS
District Public Defenders
APRIL 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	29.92
Alamilla Brother Lawn Care	Maint. & Repairs	30.00
Amanda Helton	Maint. & Repairs	100.00
American Paper & Twine Co	Supplies and Materials	451.45
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	28.74
Ashley Lawrence	Maint. & Repairs	72.50
Atlanta Gas Light Co	Utilities and Fuel	150.66
Atmos Energy	Utilities and Fuel	261.01
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	550.07
A-Z Office Resource	Data Processing	86.13
Barretts	Supplies and Materials	246.97
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	146.70
Brenda Huggins	Maint. & Repairs	150.00
Brown Chiropractic	Prof Services Third Party	45.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Canon Solutions America Inc	Rentals and Insurance	554.48
Carolina Imaging Products	Data Processing	4,265.16
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CCA Silverdale Detention Facility	Prof Services Third Party	13.20
Cdw Government Inc	Data Processing	27.32
CenturyLink	Communications	57.88
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	21.16
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	6.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	102.97
Chris Greene	Maint. & Repairs	30.00
Cintas Corporation	Prof Services Third Party	136.32
Cintas Corporation No 2	Prof Services Third Party	6.99
Cintas Document Management	Prof Services Third Party	41.94
City of Clarksville	Utilities and Fuel	57.65
City of Cookeville	Utilities and Fuel	402.13
City of Elizabethton	Prof Services Third Party	18.15
City of Lebanon	Utilities and Fuel	417.12
City Of Madisonville	Utilities and Fuel	294.34
Clarksville Dept of Electricit	Utilities and Fuel	403.59
Columbia Power and Water Syste	Utilities and Fuel	135.72
Comcast	Utilities and Fuel	26.31
Cumberland Electric Membership	Utilities and Fuel	437.95
Davidson Cnty Public Defenders Office	Prof Services Third Party	398,325.00
Dell Marketing LP	Data Processing	550.94
Diana M Robichaud	Maint. & Repairs	320.00
Dicks Graphics	Printing and Duplicating	144.64
Dickson Office Supply Inc	Supplies and Materials	130.69
Doris Huttchson	Maint. & Repairs	435.00
Dyersburg Electric	Utilities and Fuel	220.34
Dyersburg Gas & Water Dept	Utilities and Fuel	41.99

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E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies Inc	Supplies and Materials	530.70
Eckles Office Supplies Inc	Data Processing	18.87
Elk River Public Utility	Utilities and Fuel	77.03
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	34.34
Evans Office Supply Co	Supplies and Materials	301.13
Evelyns Office Supplies	Supplies and Materials	57.94
F C Organizational Products LLC	Supplies and Materials	51.92
Fayetteville Utilities	Utilities and Fuel	104.73
Fayetteville Utilities	Utilities and Fuel	23.82
Fayetteville Utilities	Utilities and Fuel	69.43
Fedex	Communications	39.40
Fort Loudoun Electric Cooperative	Utilities and Fuel	133.83
Fourth Circuit Court	Prof Services Third Party	70.00
Frontier A Citizens Comm Co	Communications	1,382.80
Gary Joyce Nowlin	Maint. & Repairs	90.00
Gibson County Utility District	Utilities and Fuel	185.50
Green Family Holdings GP	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	180.62
Harriman Utility Board	Utilities and Fuel	962.15
Hattie L Bullock	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Holleys Printing Inc	Printing and Duplicating	159.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	94.92
Howard Seiber	Maint. & Repairs	450.00
IOD	Prof Services Third Party	926.42
Iron Mountain Information Management Inc	Prof Services Third Party	59.30
J D Distributors Inc	Supplies and Materials	31.95
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	150.00
Joe Rodgers Office Supply Inc	Supplies and Materials	50.00
Jones Properties LLC	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Judges Construction	Maint. & Repairs	175.00
Judges Construction	Supplies and Materials	54.85
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	732.39
Kirk Property LLC	Rentals and Insurance	1,700.00
Knoxville News Sentinel	Prof Services Third Party	39.09
L & D Window Cleaning	Maint. & Repairs	17.00
Lafollete Utilities	Utilities and Fuel	240.72
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	66.45
Lewisburg Electric System	Utilities and Fuel	76.86
Lewisburg Gas Department	Utilities and Fuel	122.20

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Lexis Nexis	Prof Services Third Party	4,754.00
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	256.95
Lonesource Inc	Data Processing	50.16
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	69.75
McMinnville Electric System	Utilities and Fuel	93.44
Michael D Shmerling Partners, Gp	Rentals and Insurance	14,386.47
Mid Tennessee Office Equipment Co	Printing and Duplicating	184.62
Mid Tennessee Office Equipment Co	Supplies and Materials	303.73
Mid Tennessee Office Equipment Co	Data Processing	43.98
Middle Tennessee Natural Gas	Utilities and Fuel	139.00
Middle TN Electric Co-op	Utilities and Fuel	321.87
Moore's Office Supplies & Furn	Supplies and Materials	171.96
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	158.80
Oak Ridge Office Supply	Supplies and Materials	391.56
Oak Ridge Office Supply	Data Processing	131.17
Office Depot	Supplies and Materials	716.09
Office Depot	Data Processing	235.94
Office Machines & Supply Co	Supplies and Materials	139.33
Office Machines & Supply Co	Data Processing	82.18
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders	Communications	45.58
Petty Cash - Public Defenders	Supplies and Materials	8.75
Petty Cash - Public Defenders	Data Processing	14.81
Petty Cash - Public Defenders Office	Communications	173.73
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Equipment	7,903.00
Pomeroy It Solutions Sales Co Inc	Data Processing	411.00
Postmaster	Communications	1,234.00
Powell-Clinch Utility District	Utilities and Fuel	82.45
Prosys Information Sys	Data Processing	145.00
Pulaski Electric, Water and Ga	Utilities and Fuel	324.92
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Supplies and Materials	2,731.10
Quill Corporation	Data Processing	158.80
Reliable Office Supplies	Supplies and Materials	376.40
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00

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Sandra Baxter	Maint. & Repairs	100.00
Sevier County Elec System	Utilities and Fuel	80.97
Sevier County Utility District	Utilities and Fuel	131.47
Shelbyville Power System	Utilities and Fuel	95.68
Shelbyville Times-Gazette	Prof Services Third Party	138.50
Southern Specialties	Supplies and Materials	73.49
Staples Advantage	Supplies and Materials	76.93
Staples Inc	Supplies and Materials	123.93
Staples Inc	Data Processing	234.98
Stefani Alexis Ogle	Prof Services Third Party	954.24
Summit Medical Group At Farragut	Prof Services Third Party	36.50
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Michael Company Llc	Rentals and Insurance	3,829.00
Tivoli Center	Rentals and Insurance	7,819.79
TN Assoc of Criminal Defense L	Training	1,050.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,872.13
Town of Somerville Utility Dept	Utilities and Fuel	159.81
Tri Cities Portable Storage	Rentals and Insurance	476.00
Tri County Electric Membership	Utilities and Fuel	108.04
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	192.35
U S Postal Service	Communications	1,050.00
University Park Legal Nurse Consulting I	Prof Services Third Party	500.00
Us Bank National Association	Rentals and Insurance	250.00
Vicki Ganno	Prof Services Third Party	182.00
Wal-Mart Community Listings	Supplies and Materials	221.83
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Elect	Utilities and Fuel	91.96
West Payment Center	Prof Services Third Party	292.00
West Tenn Public Utility	Utilities and Fuel	63.16
West Tenn Public Utility	Utilities and Fuel	101.50
Wheeler Printing	Printing and Duplicating	168.00
Williamson County Mayor	Rentals and Insurance	5,554.00
Worthy Cleaning Service	Maint. & Repairs	62.41